

JOSEPH SOURIAL
301 ROUTE 17 NORTH
SUIRE 800
RUTHERFORD, NJ 07070

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-19072**

Re: CAROL H. SHAW-GORDON
555 PARK AVENUE
PATERSON, NJ 07504

Atty: JOSEPH SOURIAL
301 ROUTE 17 NORTH
SUIRE 800
RUTHERFORD, NJ 07070

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/03/2019	\$3,700.00	5911054000	07/05/2019	\$1,861.32	5993464000
08/12/2019	\$1,861.32	6086349000	08/15/2019	\$1,861.32	6098378000
08/15/2019	(\$1,861.32)	6086349000	09/10/2019	\$1,861.32	
10/17/2019	\$1,861.32		11/14/2019	\$1,861.32	
12/23/2019	\$1,861.32				
Total Receipts: \$14,867.92 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$14,867.92					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
RUSHMORE LOAN MANAGEMENT SERVICES	01/13/2020	\$10,096.18	841,765			
SELECT PORTFOLIO SERVICING INC	01/13/2020	\$1,406.55	840,600			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			615.19	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,421.53	100.00%	0.00	4,421.53
0002	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0003	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0004	CITIBANK/THE HOME DEPOT	UNSECURED	0.00	100.00%	0.00	0.00
0005	COMENITY BANK/AVENUE	UNSECURED	0.00	100.00%	0.00	0.00
0006	FEDLOAN SERVICING	UNSECURED	0.00	100.00%	0.00	0.00
0007	NAVIENT SOLUTIONS LLC	UNSECURED	0.00	100.00%	0.00	0.00
0008	RUSHMORE LOAN MANAGEMENT SERVI	MORTGAGE ARRI	61,755.16	100.00%	10,096.18	51,658.98
0009	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	8,603.42	100.00%	1,406.55	7,196.87
0010	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	100.00%	0.00	0.00
0013	CAPITAL ONE BANK (USA) NA	UNSECURED	3,962.84	100.00%	0.00	3,962.84
0014	US DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0015	FEDLOAN SERVICING	UNSECURED	0.00	100.00%	0.00	0.00
0016	FEDLOAN SERVICING	UNSECURED	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0017	UNITED STATES TREASURY/IRS	PRIORITY	2,992.51	100.00%	0.00	2,992.51
0018	LVNV FUNDING LLC	UNSECURED	1,997.88	100.00%	0.00	1,997.88
0019	LVNV FUNDING LLC	UNSECURED	4,019.79	100.00%	0.00	4,019.79
0020	UNITED STATES TREASURY/IRS	UNSECURED	16.04	100.00%	0.00	16.04

Total Paid: \$14,867.92

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$14,867.92 - Paid to Claims: \$11,502.73 - Admin Costs Paid: \$3,365.19 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.